

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-33073 / MBK

Michael S Faretty, II
Diana L Faretty

Petition Filed Date: 12/11/2019
341 Hearing Date: 01/16/2020
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$1,459.00	89132990	02/21/2023	\$1,459.00	90077440	02/27/2023	\$1,459.00	90151580
03/10/2023	\$1,459.00	90477090	03/29/2023	\$1,000.00	90785000	04/28/2023	\$1,459.00	91338490
06/05/2023	\$1,459.00	92036340	07/14/2023	\$1,459.00	92751580	09/11/2023	\$1,459.00	93730740
10/05/2023	\$1,459.00	94175850	10/12/2023	\$1,459.00	94279230	11/07/2023	\$1,459.00	94713530
01/08/2024	\$1,459.00	95699650	01/16/2024	\$1,459.00	95812390	01/24/2024	\$1,459.00	95968210
Total Receipts for the Period: \$21,426.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$51,036.43								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael S Faretty, II	Debtor Refund	\$0.00	\$0.00	\$0.00
1	DISCOVER »» STUDENT LOAN	Unsecured Creditors	\$2,087.89	\$1,713.18	\$374.71
2	ONEMAIN FINANCIAL GROUP, LLC. »» 2008 FORD EXPLORER/CRAM	Debt Secured by Vehicle	\$4,807.00	\$4,807.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$729.02	\$598.18	\$130.84
0	Darren M Baldo »» AMD DISCLOSURE	Attorney Fees	\$1,080.00	\$1,080.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,935.00	\$1,587.73	\$347.27
5	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$3,481.21	\$2,856.45	\$624.76
6	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$949.99	\$779.50	\$170.49
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$829.27	\$680.44	\$148.83
8	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$395.19	\$324.26	\$70.93
9	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/JCPENNEY/DJ-068262-17	Unsecured Creditors	\$2,723.52	\$2,234.74	\$488.78
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 HYUNDAI ELANTRA	Debt Secured by Vehicle	\$369.99	\$369.99	\$0.00
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$455.06	\$373.39	\$81.67
12	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,095.99	\$899.30	\$196.69
13	PORTFOLIO RECOVERY ASSOCIATES »» DELL FINANCIAL SERVICES/DC-001754-19	Unsecured Creditors	\$2,964.11	\$2,432.15	\$531.96

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14	LAKEVIEW LOAN SERVICING LLC »» P/185 EATON AVE/1ST MTG	Mortgage Arrears	\$18,499.02	\$18,499.02	\$0.00
10002	ONEMAIN FINANCIAL GROUP, LLC. »» 2008 FORD EXPLORER/CRAM BAL	Unsecured Creditors	\$2,915.08	\$2,391.92	\$523.16
15	LAKEVIEW LOAN SERVICING LLC »» 185 EATON AVE/ATTY FEES 11/19/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
16	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 HYUNDAI ELANTRA/ATTY FEES 12/21/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
17	LAKEVIEW LOAN SERVICING LLC »» 185 EATON AVE/ATTY FEES 11/9/22	Mortgage Arrears	\$350.00	\$350.00	\$0.00
18	LAKEVIEW LOAN SERVICING LLC »» 185 EATON AVE/ATTY FEES 4/17/23	Mortgage Arrears	\$200.00	\$200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$51,036.43	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$43,058.25	Current Monthly Payment:	\$1,459.00
Paid to Trustee:	\$3,964.46	Arrearages:	\$0.00
Funds on Hand:	\$4,013.72		

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